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CONFIDENTIAL

RD-91

JUN 15 1956

WHEN FILLED IN

25X1

[redacted]

25X1

Contract No.: [redacted]

Contract No.: FD-91-24

Invoice No.: DW-8 Period: 3/1/56 to 3/29/56 Date: 4-3-56

Amount of Invoice: $ 12,327.45

Amount withheld: -0-

*Amount suspended and/or disapproved: -0-

Amount approved for payment subject to audit: $12,327.45

This memorandum shall constitute approval by the Contracting Officer for payment subject to audit approval. Upon approval and issuance of check; a copy of the memorandum should be returned to Administration Branch/FD/CL with the following information:

Amount paid: $ 12,327.45

Date paid: 6/26

25X1

[redacted]

JUN 15 1956

for Contracting Officer

*DD Form 396 or Remittance Advice should be issued by ICAB THROUGH the Contracting Officer.

Distribution:
Orig & 1 - [redacted]
1 - ICAB (for return copy to [redacted])
1 - Contract No. FD-91
2 - Follow-up
1 - DW/SD

WHEN FILLED IN

CONFIDENTIAL

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